


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00003</b>		3. EFFECTIVE DATE <b>18-Feb-2015</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>N68836</b>  NAVSUP FLC JACKSONVILLE CONTRACTS DIV MAXINE LOPEZ 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		7. ADMINISTERED BY (If other than item 6) CODE <b>N68836</b>  NAVSUP FLC JACKSONVILLE CONTRACTS DIVISION FELICIA WILLIAMS BLDG 110 3RD FLOOR NAS JACKSONVILLE FL 32212-0097					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) VENCORE SERVICES AND SOLUTIONS, INC 11091 SUNSET HILLS RD STE 200 RESTON VA 20190-5378				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N68836-14-C-0012</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Mar-2014</b>			
CODE <b>57SH7</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.212-4, Contract Terms and Conditions--Commercial Items</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nbzmal01156911</b> 1. The purpose of this modification is pursuant to the authority of FAR 52.212-4 for the following: a. the Government hereby exercises option period one, CLINS 1001, 1002, 1003, and 1004 for the period 1 March 2015 through 28 February 2016 b. changes the Local Processing Official (LPO) DODAAC from N63110 to N63110 N8 (See DFARS Clause 252.232-7006 WAWF table) c. changes the contracting officer from Felicia Williams to Darryl Q. Nelson (See NAVSUP Clause 5252.243-9400) d. incorporate DFARS Clauses 252.204-7012, Safeguarding of Unclassified Controlled Technical Information, and 252.203-7000, Requirements Relating to Compensation of Former DoD Officials 2. See summary of changes for details. All other terms and conditions remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DARRYL Q. NELSON / CONTRACT SPECIALIST TEL: 904-542-1063 EMAIL: darryl.nelson@navy.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>18-Feb-2015</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$472,819.00 from \$427,540.50 to \$900,359.50.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.  
The MILSTRIP N6311015RCAA054 has been added.

CLIN 1002

The option status has changed from Option to Option Exercised.  
The MILSTRIP N6311015RCAA054 has been added.

CLIN 1003

The option status has changed from Option to Option Exercised.  
The MILSTRIP N6311015RCAA054 has been added.

CLIN 1004

The option status has changed from Option to Option Exercised.  
The MILSTRIP N6311015RCAA054 has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$472,819.00 from \$427,540.50 to \$900,359.50.

CLIN 1001:

AB: 1751804 70AE 250 57025 T 068566 2D CAA054 00 631105BC750Q (CIN N6311015RCAA0541001)  
was increased by \$134,676.00 from \$0.00 to \$134,676.00  
The contract ACRN AB has been added.  
The CIN N6311015RCAA0541001 has been added.  
The Cost Code 631105BC750Q has been added.

CLIN 1002:

AB: 1751804 70AE 250 57025 T 068566 2D CAA054 00 631105BC750Q (CIN N6311015RCAA0541002)  
was increased by \$212,064.00 from \$0.00 to \$212,064.00

The contract ACRN AB has been added.

The CIN N6311015RCAA0541002 has been added.

The Cost Code 631105BC750Q has been added.

CLIN 1003:

AB: 1751804 70AE 250 57025 T 068566 2D CAA054 00 631105BC750Q (CIN N6311015RCAA0541003)  
was increased by \$101,862.00 from \$0.00 to \$101,862.00

The contract ACRN AB has been added.

The CIN N6311015RCAA0541003 has been added.

The Cost Code 631105BC750Q has been added.

CLIN 1004:

AB: 1751804 70AE 250 57025 T 068566 2D CAA054 00 631105BC750Q (CIN N6311015RCAA0541004)  
was increased by \$24,217.00 from \$0.00 to \$24,217.00

The contract ACRN AB has been added.

The CIN N6311015RCAA0541004 has been added.

The Cost Code 631105BC750Q has been added.

The following have been added by reference:

252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

## **2 in 1**

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

## **“Not applicable.”**

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	N68732
Issue By DoDAAC	N68836
Admin DoDAAC	N68836
Inspect By DoDAAC	N65886
Ship To Code	N65886
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	N65886
Service Acceptor (DoDAAC)	N65886
Accept at Other DoDAAC	
LPO DoDAAC	N63110 N8
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

**Paul.kanuk@navy.mil**

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF and technical assistance from:

**WAWF helpdesk at 866-618-5988**

(End of clause)

**5252.243-9400 Authorized Changes Only By The Contracting Officer (Jan 1992)**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

**NAME: DARRYL Q. NELSON**  
**ADDRESS: 110 Yorktown Avenue**  
**Bldg 110, Third Floor**  
**NAS Jacksonville, FL 32212**  
**TELEPHONE: (904) 542-4931**

(End of Clause)

(End of Summary of Changes)